

From: ChicMic Technologies LLP
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Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
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INVOICE

INVOICE # T605986189
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$165.00
TOTAL DUE \$165.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 5:30 hrs @ \$30.00/hr - 07/24/2023 - 07/30/2023	165.00
TOTAL AMOUNT:	\$165.00

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REMIT TO

Upwork Global Inc.
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